



BILL AHLFIELD

AGREEMENT MADE BETWEEN

WJZ-TV

CONTRACT NO. REV. 1231-71459-1

DATE PRINTED

09/27/12

3725 MALDEN AVE., TV HILL, . BALTIMORE MD 21211

WJZ-TV

			AND	PAGE 1
341166	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	341167 ADVERTISER (OR AGENCY AND A	DVERTISER) Cancellation Notice
NAME	NANCY JACOBS FOR	CONGRESS ADV	NANCY JACOBS FOR CONGRESS	Cancellation Notice
AND	139 N Main St Ste	e 201	139 N Main St Ste 201	Required
ADDRESS	Bel Air USA	MD 21014-8800	Bel Air MD 21014-8	Announcement 28 days prior notice
CONTACT			PRODUCT11/1 - 11/6 4Q12	

PRODUCT

CODE

1300

NATIONAL SALESPERSON

LOCAL SALESPERSON

BROADCAST SCHEDULE STARTING 11/01/12 AND ENDING 11/06/12 NO. WEEKS:

AGENCY EST. NO.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

-ethnicity				ME				TOT41		
ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	Th	1	04:58A	05:27A	305	11/01/12-11/01/12	RISE & SHINE AT 5AM	1	270.00	270.00
2	Th	1	05:27A	05:57A	30s	11/01/12-11/01/12	RISE N SHINE	1	385.00	385.00
3	Th	1	05:00P	06:00P	30s	11/01/12-11/01/12	5PM EARLY NEWS	1	495.00	495.00
4	Th	1	06:00P	07:00P	30s	11/01/12-11/01/12	EARLY NEWS	1	585.00	585.00
5	F	1	05:57A	07:00A	30S	11/02/12-11/02/12	MORNING EDITION AT 6	1	495.00	495.00
6	М	1	05:57A	07:00A	30S	11/05/12-11/05/12	MORNING EDITION AT 6	1	495.00	495.00
7	м	1	05:00P	06:00P	30s	11/05/12-11/05/12	5PM EARLY NEWS	1	495.00	495.00
8	м	1	06:00P	07:00P	308	11/05/12-11/05/12	EARLY NEWS	1	585.00	585.00
9	т	1	04:58A	05:27A	305	11/06/12-11/06/12	RISE & SHINE AT 5AM	1	270.00	270.00
10	Т	1	05:27A	05:57A	30s	11/06/12-11/06/12	RISE N SHINE Total Contract:	1 10	385.00	385.00 4460.00
					Qtr 4	<u>Oct</u> -12 .00	Billing Summary Nov 4460.00 .00	GR	Total 4460.00 AND TOTAL 4460.00	_

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.